

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt M.Vijaya Lakshmi, Section Officer (Retd) Irrigation & CAD(PW) Department Medical Expenditure incurred by her towards treatment her for "Adeno carcinoma Lung" taken at Apollo Hospital, Hyderabad Sanction an amount of Rs 15,646/- Orders – Issued.-----

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 796

Dated: 9-12-2013.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt M.Vijaya Lakshmi, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 21-09-2013.
- 5) Govt. Memo. No.21157/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt : 28-10-2013.
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No.2356/GCDS/Hyd/2013 Dated: 29-11-2013.

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ORDER;

In the reference 4th read above, Smt. M.Vijaya Lakshmi, Section Officer(Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.17,646/- towards Medical Expenditure incurred by her towards her treatment for "Adeno Carcinoma Lungs" "taken at Apollo Hospital, Hyderabad during the period from 11-9-2013 to 11-9-2013

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.15,646/- (Rupees fifteen thousand Six hundred and fourty Six only) incurred by her towards her treatment for "Adeno Carcinoma Lungs" taken at Apollo Hospital, Hyderabad , during the period from 11-9-2013 to 11-9-2013.

3. The details of total admissible amount shown below

Total amount Claimed	Rs. 17,646 .00
Inadmissible amount	Rs 2000 . 00
Admissible amount under consideration	Rs 15,646 00
Amount limited to Ceiling /packages Rates	Rs Nil
Net and admissible amount	Rs. 15,646 .00
(Rupees fifteen thousand Six hundred and fourty six only	

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Smt M .Vijaya Lakshmi, Section Officer (Retd)
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER